

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					1 4		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
001		See Block 16C		PR-R1-17-00343			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
Region 1 US Environmental Protection Agency 5 Post Office Square Boston MA 02109-3912		R1					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SUB: KGSNE JV LLC ATTN DEBRA HEIMS 160 E MAIN ST STE F WESTBOROUGH MA 01581				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S1-17-01/1013.17.702207 0002	
						10B. DATED (SEE ITEM 13) 05/18/2017	
CODE 080524976		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$75,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) Unilateral IAW B.6 LIMITATION OF GOVERNMENT'S OBLIGATION UNDER TASK ORDERS					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 080524976							
TOCOR: Laura Chan Max Expire Date: 04/04/2022							
EP-S1-17-01 TO# 2 Mod# 1 is hereby issued to obligate \$75,000.00. TO# 2 from \$50,000.00 by \$75,000.00 to \$125,000.00							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$75,000.00							
New Total Obligated Amount for this Award: \$125,000.00							
Incremental Funded Amount changed: from \$50,000.00 to \$125,000.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ian Epstein			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		06/21/2017	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
KGSNE JV LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$75,000.00</p> <p>Incremental Funded Amount changed from \$50,000.00 to \$125,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-TD-01P-501EC7-2505-C001-1701PEP503-001</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) TD</p> <p>Budget Organization 01P</p> <p>Program (PRC) 501EC7</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) 01ZZQV00</p> <p>Cost Organization C001</p> <p>DCN-LineID 1701PEP503-001</p> <p>Quantity: 0</p> <p>Amount: \$75,000.00</p> <p>Percent: 14.08202</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p style="padding-left: 40px;">RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Delivery: 04/04/2022</p> <p>Delivery Location Code: R1</p> <p>Region 1</p> <p>US Environmental Protection Agency</p> <p>5 Post Office Square</p> <p>Boston MA 02109-3912 USA</p> <p>Payment:</p> <p style="padding-left: 40px;">RTP Finance Center</p> <p style="padding-left: 40px;">US Environmental Protection Agency</p> <p style="padding-left: 40px;">RTP-Finance Center (AA216-01)</p> <p style="padding-left: 40px;">109 TW Alexander Drive</p> <p style="padding-left: 40px;">www2.epa.gov/financial/contracts</p> <p style="padding-left: 40px;">Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 05/18/2017 to 04/04/2022</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Technical Support Activities (Enforcement) TO in accordance with PWS</p> <p>United States Environmental Protection Agency Region 1 8(a) Superfund Technical Assessment & Response Team (START)Task Order # 2 Technical Support Activities (Enforcement). CLIN 1 total ceiling for 5 years of Non-Level A Labor, Routine Equipment, Travel, Specialized Labor, Non-Routine Equipment, Other Direct Costs and Field Subcontracts.</p> <p>Work to include but not limited to: Gathering and analysis of technical information and related data, the preparation of draft technical reports and related materials on oil and hazardous substance investigation, assessment cleanup, disposal technologies, process activities, operations, problems, and trends. Such as Enforcement Support, Multi-media Surveys and Inspections, Treatability Studies, Engineering Evaluation and Cost Analysis, Public Participation Support, Administrative Records Support, General Technical Support. See full SOW for all work. Incrementally Funded Amount: \$125,000.00</p> <p>Accounting Info: 16-TD-01P-501EC7-2505-01ZZQV00-C001-1701PEP502-001 BFY: 16 Fund: TD Budget Org: 01P Program (PRC): 501EC7 Budget (BOC): 2505 Job #: 01ZZQV00 Cost: C001 DCN - Line ID: 1701PEP502-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 16-TD-01P-501EC7-2505-C001-1701PEP503-001 BFY: 16 Fund: TD Budget Org: 01P Program (PRC): 501EC7 Budget (BOC): 2505 Job #: 01ZZQV00 Cost: C001 DCN - Line ID: 1701PEP503-001 Funding Flag: Partial Funded: \$75,000.00</p> <p>H9. Task Order Conflict of Interest Certification and Technical Direction Document Conflict of Interest Notification is applicable. Work will be ordered using Task Orders (TO's) issued by the Contracting Officer (CO). The work will be performed under the task order as Continued ...</p>				532,594.00

NAME OF OFFEROR OR CONTRACTOR

KGSNE JV LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>specified in the Technical Direction Documents (TDDs) issued by the CO, Project Officer (PO), or Alternate PO in accordance with the Section H clause entitled, "Technical Direction Documents".</p> <p>The Government will issue performance based type task orders unless otherwise determined inappropriate by the CO. Task orders will be issued on a fixed rate basis dependent on the nature of the services being provided.</p>				